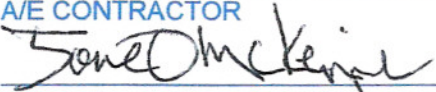

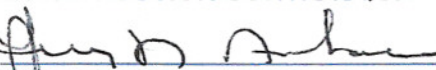
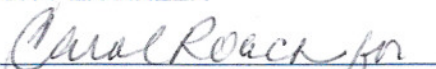


P.O.# 050382	CHANGE ORDER NO.1 CONTRACT #04-226 PROJECT # W6720M	DATE: JAN 21, 2005 PROJECT DESCRIPTION: REHABILITATION OF THREE WATER TANKS				
OWNER:						
City of College Station P.O. Box 9960 College Station, Texas 77842						
CONTRACTOR:						
Gulf States Protective Coating 201 N 16 th Street La Porte, TX 77571 Ph:281 842 7319 Fax:281 842 7309						
PURPOSE OF THIS CHANGE ORDER:						
Item 1: Reduce the ferrous iron salt concentration to a level acceptable for coating application.						
Item 2: Replace existing bowl entry hatch with one that meets current OSHA guidelines.						
Item 3:						
ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1	Lot	Pressure wash and reblast	\$25,000.00	0	1	\$25,000.00
2	Lot	Labor & materials to replace hatch	\$2,500.00	0	1	\$2,500.00
3			\$			
THE NET AFFECT OF THIS CHANGE ORDER IS A <u>Increase</u>						
ORIGINAL CONTRACT AMOUNT \$230,000.00						
Change Order No. 1 \$27,500.00 12 % of Original Contract Amount						
Change Order No. 2 \$ _____ % of Original Contract Amount						
Change Order No. 3 \$ _____ % of Original Contract Amount						
REVISED CONTRACT AMOUNT \$257,500						
ORIGINAL CONTRACT TIME						
Change Order No. 1 Time Extension or Reduction 14 Days extension						
Change Order No. 2 Time Extension or Reduction Days						
Change Order No. 3 Time Extension or Reduction Days						
REVISED CONTRACT TIME Days						
ORIGINAL SUBSTANTIAL COMPLETION DATE						
REVISED SUBSTANTIAL COMPLETION DATE April 22, 2005						
APPROVED:						
NA						
A/E CONTRACTOR		DATE		DIRECTOR OF FISCAL SERVICES		DATE
		11/27/05				2/2/05
CONSTRUCTION CONTRACTOR		DATE		CITY ATTORNEY		DATE
		25 Jan 05				
PROJECT ENGINEER		DATE		CITY MANAGER		DATE
NA						
CITY ENGINEER		DATE		MAYOR		DATE
		2/2/05				
DEPARTMENT DIRECTOR/ ADMINISTRATOR		DATE		CITY SECRETARY		DATE
